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INVOICE

Invoice # 9514
Date: 04/22/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Mountain Express Oil Company (Attorney for Trustee)

Matter ID: MOEXP/02

Services

Date	Attorney	Notes	Quantity	Rate	Total
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with auctioneer regarding moving forward with clean up work at Williston, ND to prepare for auction.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with M. Moerschell regarding discrepancies on requested bills of sale for transfer of underground storage tanks to Blue Owl buyers.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with J. Elrod regarding needed data access to Microsoft information from Debtors' servers and status of books and records preservation.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Review and revise further revised stipulation with Pachulski (.3) and telephone conference with R. Woolley regarding same (.2).	0.50	\$725.00	\$362.50
03/01/2024	HM	32-Fee Applications: Receive and review court order regarding stipulation and agreed order for Akerman chapter 11 fee application and confer with J. Nieto regarding accounting of same.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review court order resolving Axinn chapter 11 fee application and calendar deadlines.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review court order	0.10	\$725.00	\$72.50

		resolving Lugenbuhl chapter 11 fee application and calendar deadlines.			
03/01/2024	HM	32-Fee Applications: Receive and review court order resolving G&G chapter 11 fee application and calendar deadlines.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with B. Ruzinsky regarding receipt of Exxon funds per court order.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review Raymond James counteroffer on Chapter 11 fee dispute.	0.10	\$725.00	\$72.50
03/01/2024	HM	3-Asset Sales: Receive and review title report on real estate and investigate possible additional property to be auctioned.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review draft FTI stipulation resolving chapter 11 fee issues (.3) and discuss same and other chapter 11 fee application reductions with R. Woolley (.6).	0.90	\$725.00	\$652.50
03/01/2024	MM	3-Asset Sales: Revise bills of sale to include grantors and grantees as listed on deeds as to underground storage tanks.	0.50	\$400.00	\$200.00
03/04/2024	HM	32-Fee Applications: Confer with L. Jones regarding status of chapter 11 fee applications and application for compensation.	0.10	\$725.00	\$72.50
03/04/2024	HM	23-Monthly Operating Reports: Revise January monthly operating report.	0.40	\$725.00	\$290.00
03/04/2024	HM	2-Asset Analysis and Recovery: Prepare for and attend status call with DIP Agent regarding open and ongoing case issues.	0.60	\$725.00	\$435.00
03/04/2024	HM	32-Fee Applications: Work on HWA January fee statement.	0.20	\$725.00	\$145.00
03/04/2024	HM	32-Fee Applications: Work on first interim application for Trustee compensation.	0.40	\$725.00	\$290.00
03/04/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order on claim for Spatco chapter 11 administrative claim and forward to accountant.	0.10	\$725.00	\$72.50
03/04/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding accounting for fuel receipts and review schedules regarding same.	0.20	\$725.00	\$145.00
03/04/2024	HM	3-Asset Sales: Receive and review title report for real property.	0.10	\$725.00	\$72.50
03/04/2024	HM	3-Asset Sales: Confer with auctioneer regarding Willison, ND lease.	0.10	\$725.00	\$72.50
03/04/2024	HM	32-Fee Applications: Confer with R. Woolley regarding Pachulski wire resolving chapter 11 fee application.	0.30	\$725.00	\$217.50

03/04/2024	WK	30-Litigation: Status conference all with GT and PH teams, Trustee and H. McIntyre to discuss Wisconsin/ Michigan litigation, fuel refunds, real estate parcels and general status.	0.30	\$800.00	\$240.00
03/04/2024	WK	32-Fee Applications: Email to and from R. Woolley regarding the McDermott and Province fee stipulation and review of same.	0.40	\$800.00	\$320.00
03/04/2024	WK	30-Litigation: Emails to and from M. Fishel regarding Meridian, Louisiana settlement agreement.	0.20	\$800.00	\$160.00
03/04/2024	WK	1-General Administration: Receipt and review of the .pdf documents sent by J. Eiband.	0.30	\$800.00	\$240.00
03/04/2024	WK	30-Litigation: Review email, and order for summary judgment on the Memon lawsuit in Georgia; discuss same with J. Johnston, litigation counsel.	0.50	\$800.00	\$400.00
03/05/2024	AL	32-Fee Applications: Review and revise Trustee's First Interim Fee Application.	1.20	\$225.00	\$270.00
03/05/2024	AL	7-Claims Administration, Analysis and Objections: Download proof of claims and forward to Trustee accountant.	0.20	\$225.00	\$45.00
03/05/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of various tax and accounting issues.	0.40	\$725.00	\$290.00
03/05/2024	HM	2-Asset Analysis and Recovery: Receive and review lease termination letters from H. Jamison's clients and confer with J. Elrod regarding issues with contents.	0.30	\$725.00	\$217.50
03/05/2024	HM	2-Asset Analysis and Recovery: Finalize 9019 on PDI contract.	0.30	\$725.00	\$217.50
03/05/2024	HM	7-Claims Administration, Analysis and Objections: Work on agreed orders for Ohio and Arkansas taxes.	0.80	\$725.00	\$580.00
03/05/2024	HM	32-Fee Applications: Finalize first interim application for trustee compensation and attention to filing.	0.30	\$725.00	\$217.50
03/05/2024	HM	30-Litigation: Review outcome of mediation on adversary.	0.10	\$725.00	\$72.50
03/05/2024	HM	2-Asset Analysis and Recovery: Receive and review voice mail from Capital One regarding subpoena for records and confer with M. Moerschell regarding same.	0.10	\$725.00	\$72.50
03/05/2024	MM	2-Asset Analysis and Recovery: Prepare demand letters to turnover records to Bondurant, Mixson and Elmore, Raymond James and BDO.	1.20	\$400.00	\$480.00
03/05/2024	WK	30-Litigation: Receipt and review of the latest version of the MPO Settlement Agreement; discuss same with Trustee and H. McIntyre.	0.90	\$800.00	\$720.00
03/05/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding data presentation with PDI; discuss same with Trustee.	0.30	\$800.00	\$240.00

03/06/2024	WK	30-Litigation: Conference call with MPO/Fidelity teams, GT team and Trustee team regarding the settlement agreement and 9019 motion.	0.60	\$800.00	\$480.00
03/06/2024	AL	32-Fee Applications: Review and revise HWA's 5th Fee Statement for January 2024.	0.50	\$225.00	\$112.50
03/06/2024	AL	30-Litigation: Prepare draft 9019 Motion with regard to MEX/MPO/Fidelity compromise.	2.00	\$225.00	\$450.00
03/06/2024	HM	32-Fee Applications: Consider further negotiations of McDermott offer to settle chapter 11 fee claim objection.	0.10	\$725.00	\$72.50
03/06/2024	HM	2-Asset Analysis and Recovery: Prepare chart for tracking unclaimed property investigation.	0.40	\$725.00	\$290.00
03/06/2024	HM	30-Litigation: Receive and review further revised settlement agreement setting Wisconsin and Michigan adversary.	0.20	\$725.00	\$145.00
03/06/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review application for administrative expenses filed by KCC.	0.10	\$725.00	\$72.50
03/06/2024	HM	32-Fee Applications: Review situation resolving Raymond James objection to chapter 11 fees.	0.20	\$725.00	\$145.00
03/06/2024	WK	32-Fee Applications: Emails to and from R. Woolley regarding McDermott and Province Financial fee applications and settlement of certain issues.	0.30	\$800.00	\$240.00
03/06/2024	WK	30-Litigation: Emails to and from M. Fishel with final changes to Minden, Louisiana Settlement Agreement.	0.20	\$800.00	\$160.00
03/06/2024	WK	30-Litigation: Edit the Minden, Louisiana Settlement Agreement.	0.30	\$800.00	\$240.00
03/06/2024	WK	30-Litigation: Emails to and from J. Boland regarding MPO Settlement Agreement.	0.20	\$800.00	\$160.00
03/06/2024	WK	32-Fee Applications: Receipt and review of the Raymond James Stipulation regarding final fee application.	0.30	\$800.00	\$240.00
03/07/2024	AL	30-Litigation: Continue drafting 9019 Motion with regard to MEX/MPO/Fidelity compromise.	1.50	\$225.00	\$337.50
03/07/2024	AL	23-Monthly Operating Reports: Draft February 2024 Monthly Operating Report.	0.40	\$225.00	\$90.00
03/07/2024	HM	3-Asset Sales: Confer on lease issues with selling real property.	0.20	\$725.00	\$145.00
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims.	0.10	\$725.00	\$72.50
03/07/2024	HM	3-Asset Sales: Receive and review title report for additional found real property to auction.	0.20	\$725.00	\$145.00

03/07/2024	HM	3-Asset Sales: Receive and review auction results for further auctioned personal property.	0.10	\$725.00	\$72.50
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Confer with counsel for Ohio regarding terms for agreed order resolving motion for chapter 11 administrative claims (.2), further revise (.2) and attention to filing same (.1).	0.50	\$725.00	\$362.50
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Confer with S. Plonsky regarding First Horizon's liquidation of collateral and notice of abandonment regarding North Carolina locations.	0.20	\$725.00	\$145.00
03/07/2024	HM	12-Relief from Stay Proceedings: Review DIP Agent comments on mediated settlement for stay violations with multiple defendants.	0.10	\$725.00	\$72.50
03/07/2024	HM	2-Asset Analysis and Recovery: Receive and review comments from Capital One regarding pending subpoena.	0.10	\$725.00	\$72.50
03/07/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of condition reports and updated listed of properties to auction.	0.20	\$725.00	\$145.00
03/07/2024	HM	3-Asset Sales: Prepare current list of real estate (.5) and confer with Trustee regarding same (.2).	0.70	\$725.00	\$507.50
03/07/2024	HM	30-Litigation: Receive and review order re-setting status conference in Wisconsin and Michigan Adversary.	0.10	\$725.00	\$72.50
03/07/2024	WK	30-Litigation: Emails to and from S. Heyen and J. Wolfshohl regarding Monto adversary proceeding and settlement proposal on same.	0.20	\$800.00	\$160.00
03/07/2024	WK	30-Litigation: Review the proposed Monto settlement agreement.	0.40	\$800.00	\$320.00
03/07/2024	WK	30-Litigation: Review latest changes to the MPO 9019 motion and order sent by counsel for MPO; discuss same with Trustee and DIP counsel.	0.50	\$800.00	\$400.00
03/07/2024	WK	30-Litigation: Emails and telephone conference with J. Johnston regarding discovery issues on the Gulri litigation in Georgia.	0.20	\$800.00	\$160.00
03/07/2024	WK	30-Litigation: Edit the MPO 9019 motion and order; discuss same with A. Lopez.	0.60	\$800.00	\$480.00
03/08/2024	AL	30-Litigation: Prepare draft 9019 Motion with regard to MEX/T&W compromise.	2.00	\$225.00	\$450.00
03/08/2024	HM	30-Litigation: Prepare certificate of service for re-set hearing in WI MI adversary (.2) and attention to filing same (.1).	0.30	\$725.00	\$217.50
03/08/2024	HM	32-Fee Applications: Receive and review two additional orders resolving chapter 11 fee applications (.1) and	0.20	\$725.00	\$145.00

		confer with special counsel regarding same (.1).			
03/08/2024	HM	30-Litigation: Receive and review further revisions to settlement agreement and 9019 motion Wisconsin/ Michigan adversary.	0.30	\$725.00	\$217.50
03/08/2024	HM	32-Fee Applications: Telephone conference with Grant Juengling regarding fee application and fee statements.	0.20	\$725.00	\$145.00
03/08/2024	HM	18-Use of Cash Collateral: Submit current reports to DIP Agent for cash collateral and interim distribution purposes.	0.10	\$725.00	\$72.50
03/08/2024	HM	32-Fee Applications: Review and revise draft first application for compensation for Whitely Penn, estate accountants (.4) and confer with Trustee regarding same (.1).	0.40	\$725.00	\$290.00
03/08/2024	HM	32-Fee Applications: Confer with L. Jones regarding first and final fee application.	0.20	\$725.00	\$145.00
03/08/2024	HM	32-Fee Applications: Review HWAs Fifth (January 2024) fee statement.	0.10	\$725.00	\$72.50
03/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review authority to file agreed order regarding Ohio chapter 11 administrative claim (.1) and attention to filing same (.1).	0.20	\$725.00	\$145.00
03/08/2024	HM	3-Asset Sales: Receive and review further title report regarding property to be auctioned.	0.10	\$725.00	\$72.50
03/08/2024	HM	32-Fee Applications: Review accountant's fourth fee statement.	0.20	\$725.00	\$145.00
03/08/2024	HM	2-Asset Analysis and Recovery: Follow up on status of OZK turnover of documents and funds.	0.10	\$725.00	\$72.50
03/08/2024	HM	2-Asset Analysis and Recovery: Receive and review email and voice mail regarding issues with Capital One subpoena and confer with A. Lopez regarding re-issuing subpoena and moving forward on turnover.	0.10	\$725.00	\$72.50
03/08/2024	HM	2-Asset Analysis and Recovery: Follow up with accountant on any outstanding items needed from Fifth Third regarding turnover and subpoena of documents.	0.10	\$725.00	\$72.50
03/08/2024	WK	30-Litigation: Review the edits to the 9019 motion and order sent by J. Boland and J. Elrod; discuss same with Trustee and H. McIntyre.	0.40	\$800.00	\$320.00
03/11/2024	AL	2-Asset Analysis and Recovery: Re-issue subpoena to Capital One, N.A. and serve to representative D. Lawson.	0.50	\$225.00	\$112.50
03/11/2024	AL	2-Asset Analysis and Recovery: Search, review, and verify Debtor's, MEX North Alabama LLC, real property in Franklin County Alabama.	0.30	\$225.00	\$67.50
03/11/2024	HM	3-Asset Sales: Receive and review title report for	0.10	\$725.00	\$72.50

		additional property in Louisiana.			
03/11/2024	HM	18-Use of Cash Collateral: Work on interim distribution request from lender.	0.10	\$725.00	\$72.50
03/11/2024	HM	3-Asset Sales: Confer with lender on status of condition reports and auction process for real property.	0.10	\$725.00	\$72.50
03/11/2024	WK	30-Litigation: Receipt and review of the 9019 motion and order on the T&W "Silver Parcel" matter; emails to and from the GT Team and T&W counsel regarding same.	1.20	\$800.00	\$960.00
03/11/2024	WK	30-Litigation: Emails to and from J. Boland regarding change to the 9019 order.	0.20	\$800.00	\$160.00
03/11/2024	WK	30-Litigation: Emails and telephone conference with J. Johnston regarding settlement discussions with Gulri, et al regarding Georgia litigation.	0.30	\$800.00	\$240.00
03/11/2024	WK	30-Litigation: Revise the Minden, Louisiana 9019 motion and order; telephone conference with M. Fishel regarding same.	0.50	\$800.00	\$400.00
03/12/2024	WK	30-Litigation: Emails to and from J. Watts regarding Fidelity changes to MPO 9019 Motion and Order; discuss same with Trustee.	0.30	\$800.00	\$240.00
03/12/2024	WK	30-Litigation: Emails to and from J. Boland regarding latest draft of MPO settlement documents.	0.20	\$800.00	\$160.00
03/12/2024	WK	30-Litigation: Edit the Minden, Louisiana Settlement Agreement and send to M. Fishel, Counsel for T&W.	0.40	\$800.00	\$320.00
03/12/2024	WK	30-Litigation: Emails to and from M. Fishel regarding approval of the Settlement Agreement.	0.20	\$800.00	\$160.00
03/12/2024	WK	30-Litigation: Begin review of the MPO edits to the draft of the 9019 Motion.	0.50	\$800.00	\$400.00
03/13/2024	MM	3-Asset Sales: Receipt and review of title reports and property summaries of new found property from K. Toney.	0.50	\$400.00	\$200.00
03/13/2024	WK	32-Fee Applications: Telephone conference with R. Woolley regarding settlement of fee issues with Province Financial.	0.20	\$800.00	\$160.00
03/13/2024	WK	30-Litigation: Work on the Minden, Louisiana Settlement Agreement; emails and telephone conference with M. Fishel regarding same.	0.90	\$800.00	\$720.00
03/13/2024	WK	30-Litigation: Receipt and review of the Wisconsin/ Michigan 9019 motion and order; emails to J. Boland and J. Watts regarding same.	0.70	\$800.00	\$560.00
03/13/2024	WK	3-Asset Sales: Review correspondence from K. Toney, Auctioneer regarding Alabama properties.	0.20	\$800.00	\$160.00
03/14/2024	WK	30-Litigation: Edit the correction deed for the Minden	0.30	\$800.00	\$240.00

		"Silver Parcel"; review with the Trustee for signature.			
03/14/2024	WK	30-Litigation: Emails and telephone conference with M. Fishel regarding correction deed and problems with certain of the language.	0.30	\$800.00	\$240.00
03/15/2024	AL	3-Asset Sales: Forward property condition reports to Shari Heyen and John Elrod.	0.10	\$225.00	\$22.50
03/15/2024	AL	7-Claims Administration, Analysis and Objections: Review Srijay's Application for Administrative Expenses.	0.20	\$225.00	\$45.00
03/15/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from Pennsylvania regarding remediation work and work with J. Eiband and M. Moerschell regarding process for identifying buyer to direct Pennsylvania to.	0.20	\$725.00	\$145.00
03/15/2024	HM	3-Asset Sales: Receive and review multiple emails regarding multiple properties from real estate broker and attend to same.	0.30	\$725.00	\$217.50
03/15/2024	HM	3-Asset Sales: Receive and review additional title report for ownership of one of 3 cow pens properties.	0.10	\$725.00	\$72.50
03/15/2024	HM	2-Asset Analysis and Recovery: Receive and review information regarding credit with State of North Dakota and work on obtaining information needed to obtain.	0.20	\$725.00	\$145.00
03/15/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding auction issues for real estate.	0.20	\$725.00	\$145.00
03/15/2024	WK	30-Litigation: Emails to and from M. Fishel regarding 9019 motion and order on the Minden settlement.	0.20	\$800.00	\$160.00
03/15/2024	WK	30-Litigation: Review email and motion to compel regarding Schreiber 2004 exam.	0.30	\$800.00	\$240.00
03/18/2024	AL	7-Claims Administration, Analysis and Objections: Review Srijay's application for administrative claim/ expenses and review the attached contract and contract amendments regarding security deposit.	0.50	\$225.00	\$112.50
03/18/2024	AL	32-Fee Applications: Review draft HWA invoice for February 2024 (.6) and draft HWA's 6th Fee Statement for February 2024 (.6).	1.20	\$225.00	\$270.00
03/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claim.	0.20	\$725.00	\$145.00
03/18/2024	HM	2-Asset Analysis and Recovery: Telephone conference with DIP Agent and Trustee's counsel regarding open items including cash collateral, real estate auction, pending adversaries and settlements and books and records.	0.40	\$725.00	\$290.00
03/18/2024	HM	2-Asset Analysis and Recovery: Receive and review latest CNR invoice and confer with lender regarding preservation of books and records.	0.10	\$725.00	\$72.50

03/18/2024	HM	32-Fee Applications: Finalize HWA January fee statement (.3) and notice of fee increase and attention to file same (.1).	0.40	\$725.00	\$290.00
03/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review application for administrative expense for SRIJAY.	0.40	\$725.00	\$290.00
03/18/2024	HM	18-Use of Cash Collateral: Consider issues with ESA on terminal property and fuel inventory issues (.5) and email lender regarding use of cash collateral (.2) and fuel inventory issues (.1).	0.80	\$725.00	\$580.00
03/18/2024	HM	3-Asset Sales: Research two possible new properties (.1) and confer with K. Toney, auctioneer, regarding same (.1).	0.20	\$725.00	\$145.00
03/18/2024	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding possibility of further ERTC recoveries.	0.10	\$725.00	\$72.50
03/18/2024	HM	32-Fee Applications: Work on February HWA fee statement.	1.30	\$725.00	\$942.50
03/18/2024	HM	2-Asset Analysis and Recovery: Telephone conference with PDI regarding access and issues with access and cost.	0.60	\$725.00	\$435.00
03/18/2024	HM	32-Fee Applications: Telephone conference with R. Woolley regarding status of Province negotiations resolving chapter 11 fee application objection.	0.20	\$725.00	\$145.00
03/18/2024	MM	2-Asset Analysis and Recovery: Review submission for credit card settlement and determine if approved to file a claim.	0.20	\$400.00	\$80.00
03/18/2024	MM	3-Asset Sales: Receipt and review of property records, photos, deeds, and reports from K. Toney of new properties owned by Mountain Express recently found.	0.80	\$400.00	\$320.00
03/19/2024	AL	3-Asset Sales: Revise Notice of Additional Real Estate.	0.10	\$225.00	\$22.50
03/19/2024	AL	2-Asset Analysis and Recovery: Review PDI Technology installation list for debtor entities.	0.10	\$225.00	\$22.50
03/19/2024	AL	32-Fee Applications: Draft Trustee Fee Statements for January & February 2024.	0.60	\$225.00	\$135.00
03/19/2024	AL	3-Asset Sales: Update Notice of Additional Real Estate and add summary.	0.30	\$225.00	\$67.50
03/19/2024	AL	2-Asset Analysis and Recovery: Send email to Workforce Safety & Insurance of ND to inquire what is needed to obtain credit on Debtor's account.	0.10	\$225.00	\$22.50
03/19/2024	HM	2-Asset Analysis and Recovery: Review list of entities in PDI for debtor entities for which access is needed.	0.10	\$725.00	\$72.50
03/19/2024	HM	18-Use of Cash Collateral: Receive and review authority for use of cash collateral for additional O&E	0.10	\$725.00	\$72.50

		reports on additional discovered real estate.			
03/19/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution.	0.10	\$725.00	\$72.50
03/19/2024	HM	2-Asset Analysis and Recovery: Confer on PDI issues.	0.20	\$725.00	\$145.00
03/19/2024	HM	3-Asset Sales: Telephone conference with Steve Griffin regarding auction process.	0.10	\$725.00	\$72.50
03/19/2024	HM	2-Asset Analysis and Recovery: Receive and review Norm Gallivan inquiry regarding fuel agreements (.1) and confer with PH team regarding same (.1).	0.20	\$725.00	\$145.00
03/19/2024	HM	3-Asset Sales: Receive and review inquiry into buying further newly discovered real property (.1) and confer with auctioneer regarding same (.1).	0.20	\$725.00	\$145.00
03/19/2024	HM	3-Asset Sales: Revise and finalize notice of additional real estate (.2) and attention to filing (.1).	0.10	\$725.00	\$72.50
03/19/2024	HM	3-Asset Sales: Receive and review quote for Phase I ESA for real property (.6) and email signed version to auctioneer (.1).	0.70	\$725.00	\$507.50
03/19/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding open accounting items including pending Monthly Operating Report, ERTC status, and interim distribution.	0.30	\$725.00	\$217.50
03/19/2024	HM	32-Fee Applications: Continue to work on HWA February fee statement.	0.20	\$725.00	\$145.00
03/19/2024	HM	30-Litigation: Confer with M. Young-John regarding Imperial settlement per mediation and release issues.	0.50	\$725.00	\$362.50
03/19/2024	HM	18-Use of Cash Collateral: Telephone conference with accountant regarding analysis for interim distribution.	0.20	\$725.00	\$145.00
03/19/2024	MM	3-Asset Sales: Research Lee, Hancock, Hinds, Suffolk, Westchester counties; research many New Jersey and Louisiana counties to determine if Mountain Express owns any real property there, update chart with findings.	2.20	\$400.00	\$880.00
03/19/2024	WK	30-Litigation: Emails to and from J. Watts and J. Boland regarding filing of 9019 Motion and Order on MPO.	0.20	\$800.00	\$160.00
03/19/2024	WK	30-Litigation: Telephone conference with DIP Agent Counsel and Trustee regarding 9019 Motion for Wisconsin/Michigan settlement.	0.30	\$800.00	\$240.00
03/19/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding environmental matters and Phase I reports.	0.20	\$800.00	\$160.00
03/19/2024	WK	30-Litigation: Emails to and from M. Fishel regarding Minden, Louisiana 9019 motion and order.	0.20	\$800.00	\$160.00
03/19/2024	WK	3-Asset Sales: Review reports on additional real estate owned by Debtors.	0.40	\$800.00	\$320.00

03/20/2024	AL	2-Asset Analysis and Recovery: Review document production from PNC Bank in response to subpoena request and circulate same.	0.30	\$225.00	\$67.50
03/20/2024	AL	2-Asset Analysis and Recovery: Respond to document request from Workforce Safety & Insurance of ND to obtain credit owed to Debtor.	0.10	\$225.00	\$22.50
03/20/2024	HM	18-Use of Cash Collateral: Analyze cash on hand for interim distribution purposes (.6) and telephone conference with accountant regarding chart showing undeployed funds (.5).	1.10	\$725.00	\$797.50
03/20/2024	HM	32-Fee Applications: Receive and review order on Province chapter 11 fees.	0.10	\$725.00	\$72.50
03/20/2024	HM	2-Asset Analysis and Recovery: Receive and review bank statements provided by PNC (.2) and email accountant regarding tying deposits with accounts and any outstanding funds to be turned over (.1).	0.30	\$725.00	\$217.50
03/20/2024	HM	18-Use of Cash Collateral: Email lender with interim distribution analysis and comments.	0.30	\$725.00	\$217.50
03/20/2024	HM	2-Asset Analysis and Recovery: Telephone conference with GT, Whitley Penn and M. Young-John regarding PDI needs and access.	0.30	\$725.00	\$217.50
03/20/2024	HM	3-Asset Sales: Confer with auctioneer regarding additional title reports for Caddo Parish.	0.10	\$725.00	\$72.50
03/20/2024	HM	2-Asset Analysis and Recovery: Analyze pre-turnover of fund transaction for purposes of complying with 1% carve out and possible 549 actions.	0.50	\$725.00	\$362.50
03/20/2024	HM	5-Tax Matters: Receive and review tax statements and analyze for additional assets before sending to accountants.	0.30	\$725.00	\$217.50
03/20/2024	HM	2-Asset Analysis and Recovery: Receive and review mail and analyze for additional assets.	0.40	\$725.00	\$290.00
03/20/2024	WK	30-Litigation: Emails to and from S. Heyen and J. Watts regarding filing of Motion to Compromise and the settlement agreement.	0.30	\$800.00	\$240.00
03/20/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding auction of miscellaneous real estate.	0.20	\$800.00	\$160.00
03/21/2024	AL	32-Fee Applications: Finalize HWA's Fee Statement for February 2024 to reflect revised HWA invoice.	0.30	\$225.00	\$67.50
03/21/2024	AL	2-Asset Analysis and Recovery: Phone call to Capital One to follow up on subpoena.	0.10	\$225.00	\$22.50
03/21/2024	AL	2-Asset Analysis and Recovery: Revise Weintraub letters to various accountants, consultants and law firms to demand turnover of client files.	0.50	\$225.00	\$112.50

03/21/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding analysis for interim distribution.	0.20	\$725.00	\$145.00
03/21/2024	HM	7-Claims Administration, Analysis and Objections: Respond to potential creditor inquiry regarding proofs of claims and administrative claims.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Review and revise 8 Weintraub letters to obtain Debtor's records necessary for Estate administration and potential litigation.	0.50	\$725.00	\$362.50
03/21/2024	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Kimberly Walsh with OAG regarding lottery commission administrative claim (.2) and forward draft stipulation and agreed order on same (.1).	0.30	\$725.00	\$217.50
03/21/2024	HM	2-Asset Analysis and Recovery: Respond to Norm Gllvan inquiry regarding fuel supply agreements identifying debtor-provided equipment.	0.30	\$725.00	\$217.50
03/21/2024	HM	2-Asset Analysis and Recovery: Receive and review issues related to Brothers matters including PDI access, accounting of funds.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Email S. Mayer for Brothers regarding interest in purchasing real estate/ stores.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Exchange emails regarding bill of sale for UST with Ramoco Fuels NC.	0.20	\$725.00	\$145.00
03/21/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband and H. McIntyre regarding FamFuels rents due and which landlords are involved.	0.20	\$800.00	\$160.00
03/21/2024	WK	30-Litigation: Multiple emails and telephone conferences with J. Boland, Trustee, S. Heyen and J. Elrod regarding 9019 motion, order and the settlement agreement.	0.40	\$800.00	\$320.00
03/21/2024	WK	30-Litigation: Revisions to the Wisconsin/Michigan Settlement Agreement.	0.40	\$800.00	\$320.00
03/22/2024	HM	2-Asset Analysis and Recovery: Review inquiry regarding ATM issues at site.	0.10	\$725.00	\$72.50
03/22/2024	HM	2-Asset Analysis and Recovery: Finalize and send 8 Weintraub letters to gather Debtors' books and records.	0.20	\$725.00	\$145.00
03/22/2024	HM	30-Litigation: Confer with J. Elrod and J. Boland regarding status of WI MI settlement and filing 9019.	0.40	\$725.00	\$290.00
03/22/2024	HM	2-Asset Analysis and Recovery: Request information needed for ERTC analysis from Proliant.	0.30	\$725.00	\$217.50
03/22/2024	HM	30-Litigation: Receive and review two sets of signature pages and authorization to file 9019 (.2), confer with trustee (.2) and attention to filing same (.3).	0.70	\$725.00	\$507.50

03/22/2024	WK	30-Litigation: Emails to and from J. Boland and J. Watts regarding 9019 motion and settlement.	0.20	\$800.00	\$160.00
03/22/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre regarding MPO settlement issues.	0.40	\$800.00	\$320.00
03/22/2024	WK	30-Litigation: Finalize changes to emergency 9019 motion on MPO.	0.30	\$800.00	\$240.00
03/22/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding Fan Fuels rents and other lease issues.	0.20	\$800.00	\$160.00
03/25/2024	HM	2-Asset Analysis and Recovery: Prepare for and attend call with DIP Agent regarding open issues including cash collateral, litigation and case issues.	0.90	\$725.00	\$652.50
03/25/2024	HM	1-General Administration: Telephone conference with Neil Lansing regarding two leases in litigation and forthcoming amended schedule of leases.	0.40	\$725.00	\$290.00
03/25/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding access to PDI for preference analysis (.1) and email PDI regarding additional access (.1).	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming mail for assets or issues needing attention.	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Review status of State of Pennsylvania inquiry and need for site addresses to find owners.	0.10	\$725.00	\$72.50
03/25/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee and Porter & Hedges regarding motion for administrative claim as it relates to fuel receipts.	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding PDI access status and ERTC deadline.	0.20	\$725.00	\$145.00
03/25/2024	MM	2-Asset Analysis and Recovery: Email to A. Spirito with FTI Consulting regarding access to documents produced in response to demand letter.	0.20	\$400.00	\$80.00
03/26/2024	AL	2-Asset Analysis and Recovery: Follow up on potential VISA settlement claim and send inquiry as to review of claim amount.	0.40	\$225.00	\$90.00
03/26/2024	HM	3-Asset Sales: Confer with K. Toney on Phase I report (.1) and GT regarding same (.1).	0.20	\$725.00	\$145.00
03/26/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding open tax and accounting issues.	0.20	\$725.00	\$145.00
03/26/2024	HM	18-Use of Cash Collateral: Receive and review cash collateral budget for Quarter 2 of 2024 (.2), confer with G. Juengling regarding variance (.2) and circulate to DIP Agent for approval (.1).	0.40	\$725.00	\$290.00

03/26/2024	HM	30-Litigation: Receive and review order setting hearing on on 9019 for WI MI adversary (.1) and attention to service of same and calendaring relevant deadlines (.1).	0.20	\$725.00	\$145.00
03/26/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding cash machines at two sites and confer with J. Eiband regarding same.	0.10	\$725.00	\$72.50
03/26/2024	HM	2-Asset Analysis and Recovery: Review status of claim for VISA settlement claim.	0.30	\$725.00	\$217.50
03/26/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for Raymond James regarding Weintraub letter.	0.30	\$725.00	\$217.50
03/26/2024	MM	3-Asset Sales: Research county to determine if Mountain Express owns property and update summary in chart.	0.20	\$400.00	\$80.00
03/27/2024	MM	3-Asset Sales: Research Elk (.5) and Clearfield (.5) counties to determine if Mountain Express owns properties sent by Department of Environmental Protection (.9); email to J. Eiband regarding results of searches (.2).	1.10	\$400.00	\$440.00
03/27/2024	HM	3-Asset Sales: Confer with auctioneer regarding issues with Phase I study on Alabama Terminal.	0.20	\$725.00	\$145.00
03/27/2024	HM	2-Asset Analysis and Recovery: Review status of investigation into properties per State of Pennsylvania EPA request.	0.20	\$725.00	\$145.00
03/27/2024	HM	2-Asset Analysis and Recovery: Receive and review response form counsel for Raymond James regarding outstanding Weintraub request.	0.40	\$725.00	\$290.00
03/27/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for RJ regarding Weintraub letter request.	0.30	\$725.00	\$217.50
03/27/2024	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding fuel receipts issue and pending administrative claim.	0.10	\$725.00	\$72.50
03/27/2024	WK	30-Litigation: Emails and telephone conference with Jim Johnston regarding possible settlement of the Nemon litigation in Georgia; discuss same with Trustee.	0.40	\$800.00	\$320.00
03/27/2024	WK	30-Litigation: Emails to and from GT team regarding discovery requests and document preservation.	0.20	\$800.00	\$160.00
03/27/2024	WK	18-Use of Cash Collateral: Review the Q2 cash collateral budget and request.	0.30	\$800.00	\$240.00
03/27/2024	WK	30-Litigation: Emails to and from J. Boland and H. McIntyre regarding removal of the lis pendens and the agreed order restrictions.	0.30	\$800.00	\$240.00
03/27/2024	MM	3-Asset Sales: Research Cherokee (.5), Stephens (.3),	1.90	\$400.00	\$760.00

		Spartanburg (.1), Aitkin (.1), Millie Lacs (.1), Saint Louis (.1), Linn (.1), Johnson (.1), Cross (.1), Marion (.2), Kanabec (.1), and Henry (.1) counties to determine if Mountain Express owns any real property there, update chart with findings.			
03/28/2024	HM	32-Fee Applications: Receive and review PH fee notice and confer on payment of same pursuant to interim order on professional fees.	0.10	\$725.00	\$72.50
03/28/2024	HM	3-Asset Sales: Receive and review emails on leases in real property and potential terms for leases with potential buyers.	0.10	\$725.00	\$72.50
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding turnover issues of records form UCC counsel and Raymond James.	0.20	\$725.00	\$145.00
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Ben Kadden regarding transfer of files per 542 turnover demand (.1) and exchange emails regarding accomplishing turnover (.1).	0.20	\$725.00	\$145.00
03/28/2024	HM	2-Asset Analysis and Recovery: Respond to FTI regarding turnover of files per 542 demand.	0.10	\$725.00	\$72.50
03/28/2024	HM	2-Asset Analysis and Recovery: Review mail for potential assets (.2) and send tax notices to accountant (.2).	0.40	\$725.00	\$290.00
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for Raymond Janes regarding refusal to turnover email records pursuant to 542.	0.50	\$725.00	\$362.50
03/28/2024	AL	18-Use of Cash Collateral: Begin drafting Motion for Interim Distribution.	1.60	\$225.00	\$360.00
03/28/2024	HM	30-Litigation: Receive and review objection filed by Schierl to settlement of WI MI motion.	0.40	\$725.00	\$290.00
03/28/2024	HM	2-Asset Analysis and Recovery: Confer with Loomis regarding safe removal at multiple West Hill ranch locations.	0.20	\$725.00	\$145.00
03/28/2024	HM	3-Asset Sales: Receive and review multiple emails regarding ground lease issues on Willston property set for auction.	0.20	\$725.00	\$145.00
03/28/2024	HM	30-Litigation: Confer with Trustee regarding Schierl objection (.2) and email DIP Agent regarding same (.1).	0.30	\$725.00	\$217.50
03/28/2024	MM	3-Asset Sales: Research Pike, Leake, Neshoba, Attala, Harrison, Stone, Madison, Holmes and Washington counties to determine if Mountain Express owns any real property and update chart with findings.	1.00	\$400.00	\$400.00
03/28/2024	WK	30-Litigation: Emails to and from J. Johnston regarding Memon Settlement (Georgia litigation); discuss same with Trustee.	0.30	\$800.00	\$240.00

Quantity Subtotal 81.6

Services Subtotal \$49,880.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	03/18/2024	LS	E108 Postage: Postage for HWA 5th Fee Notice.	23.00	\$0.64	\$14.72
Expense	03/18/2024	LS	E101 Copying: Copies for HWA 5th Fee Notice.	184.00	\$0.20	\$36.80
Expense	03/21/2024	LS	E108 Postage: Postage for HWA 6th Fee Notice.	27.00	\$0.64	\$17.28
Expense	03/21/2024	LS	E101 Copying: Copies for HWA 6th Fee Notice.	243.00	\$0.20	\$48.60
Expense	03/26/2024	LS	E108 Postage: Postage for Certificate of Service for Order Setting Hearing on 9019 in Adversary.	23.00	\$0.64	\$14.72
Expense	03/26/2024	LS	E101 Copying: Copies for Certificate of Service for Order Setting Hearing on 9019 in Adversary.	46.00	\$0.20	\$9.20
Expenses Subtotal						\$141.32

Time Keeper	Quantity	Rate	Total
Wayne Kitchens	19.4	\$800.00	\$15,520.00
Heather McIntyre	37.3	\$725.00	\$27,042.50
Mandy Moerschell	9.8	\$400.00	\$3,920.00
Abdiel Lopez-Castro	15.1	\$225.00	\$3,397.50
Quantity Total			81.6
Subtotal			\$50,021.32
Total			\$50,021.32

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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9149	01/23/2024	\$48,723.79	\$38,989.29	\$9,734.50
9373	03/18/2024	\$113,109.46	\$90,618.46	\$22,491.00
9382	03/21/2024	\$103,465.66	\$0.00	\$103,465.66

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9514	04/22/2024	\$50,021.32	\$0.00	\$50,021.32
Outstanding Balance				\$185,712.48
Amount in Trust				\$0.00
Total Amount Outstanding				\$185,712.48

Please make all amounts payable to: HughesWattersAskanase
 To pay by credit card you may go through our link at:
<https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.4	\$290.00
Wayne Kitchens	0.3	\$240.00
1-General Administration Total	0.7	\$530.00
Abdiel Lopez-Castro	2.4	\$540.00
Heather McIntyre	13.2	\$9,570.00
Mandy Moerschell	1.6	\$640.00
Wayne Kitchens	0.7	\$560.00
2-Asset Analysis and Recovery Total	17.9	\$11,310.00
Abdiel Lopez-Castro	0.5	\$112.50
Heather McIntyre	4.7	\$3,407.50
Mandy Moerschell	8.2	\$3,280.00
Wayne Kitchens	1	\$800.00
3-Asset Sales Total	14.4	\$7,600.00
Heather McIntyre	0.2	\$145.00
4-Chapter 5 Avoidance Action Investig	0.2	\$145.00
Heather McIntyre	1.2	\$870.00
5-Tax Matters Total	1.2	\$870.00
Abdiel Lopez-Castro	0.9	\$202.50
Heather McIntyre	3.1	\$2,247.50
7-Claims Administration, Analysis and	4	\$2,450.00
Heather McIntyre	0.1	\$72.50
12-Relief from Stay Proceedings Total	0.1	\$72.50
Abdiel Lopez-Castro	1.6	\$360.00
Heather McIntyre	3.4	\$2,465.00
Wayne Kitchens	0.3	\$240.00
18-Use of Cash Collateral Total	5.3	\$3,065.00
Abdiel Lopez-Castro	0.4	\$90.00
Heather McIntyre	0.4	\$290.00
23-Monthly Operating Reports Total	0.8	\$380.00
Abdiel Lopez-Castro	5.5	\$1,237.50
Heather McIntyre	3.5	\$2,537.50
Wayne Kitchens	15.9	\$12,720.00
30-Litigation Total	24.9	\$16,495.00
Abdiel Lopez-Castro	3.8	\$855.00
Heather McIntyre	7.1	\$5,147.50
Wayne Kitchens	1.2	\$960.00
32-Fee Applications Total	12.1	\$6,962.50
Grand Total	81.6	\$49,880.00